

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-16467-PMM**

Michael A DeFazio  
680 GREENBROOK DRIVE  
MILFORD DE 19963

Petition Filed Date: 10/15/2019  
341 Hearing Date: 11/26/2019  
Confirmation Date: 09/03/2020

Case Status: Completed on 6/24/2022

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/22/2021	\$575.00		05/24/2021	\$575.00		06/22/2021	\$575.00	
07/22/2021	\$575.00		08/23/2021	\$575.00		09/22/2021	\$575.00	
10/22/2021	\$575.00		11/22/2021	\$575.00		12/22/2021	\$575.00	
01/25/2022	\$575.00		02/23/2022	\$575.00		03/22/2022	\$575.00	
04/25/2022	\$575.00		05/23/2022	\$575.00		06/24/2022	\$2,875.00	
<b>Total Receipts for the Period: \$10,925.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,900.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$2,525.00	\$2,525.00	\$0.00
1	INFINITI FINANCIAL SERVICES »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CHASE BANK USA NA »» 002	Unsecured Creditors	\$9,989.55	\$1,126.70	\$8,862.85
3	PA DEPARTMENT OF REVENUE »» 03P	Priority Creditors	\$1,392.81	\$1,392.81	\$0.00
4	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$233.27	\$26.29	\$206.98
5	DIAMOND FEDERAL CREDIT UNION »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
6	DIAMOND FEDERAL CREDIT UNION »» 005	Unsecured Creditors	\$13,702.35	\$1,545.45	\$12,156.90
7	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$10,771.22	\$1,214.83	\$9,556.39
8	HARLEY DAVIDSON CREDIT CORP »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
9	AMERICAN EXPRESS NATIONAL BANK »» 008	Unsecured Creditors	\$7,609.04	\$7,609.04	\$0.00
10	BECKET & LEE, LLP »» 009	Unsecured Creditors	\$1,492.19	\$168.30	\$1,323.89
11	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$485.30	\$54.72	\$430.58
12	JEFFERSON CAPITAL SYSTEMS LLC »» 011	Unsecured Creditors	\$936.64	\$105.63	\$831.01
13	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$3,186.47	\$359.37	\$2,827.10
14	INFINITI FINANCIAL SERVICES »» 01U	Unsecured Creditors	\$18,468.59	\$2,083.00	\$16,385.59

**Chapter 13 Case No. 19-16467-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$19,900.00	Current Monthly Payment:	\$575.00
Paid to Claims:	\$18,211.14	Arrearages:	\$0.00
Paid to Trustee:	\$1,688.86	Total Plan Base:	\$19,900.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).